

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E. CARSON STREET
CARSON, CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	204015VL	07-14-20
	ARDept/BPRO	Due Date
	SH:PM	08-13-20
	Project No	Revenue Source
		9428
Amount Due	Amount Enclosed	
	\$343.82	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	204015VL	07-14-20

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	06-01-20	06-30-20					\$343.82
TOTAL INVOICE Charges									\$343.82

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-13-20	\$343.82

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
floor, Los Angeles, CA 90012 (213) 229-3324.

2020 JUL 21
CITY OF CARSON

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CARSON

GRAND TOTAL	\$343.82
--------------------	-----------------